**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

ELECTIONS – Deployment of Manpower at Server Room in the O/o the CEO, G.A.[Elec.] Dept., A.P. Sectt., Hyd., - Sanction of an amount of **Rs.79,989/-** towards remuneration to the 2 Network Engineers for the month of **May, 2015** for deployment of personnel by the M/s.C.M.C. Limited, Hyderabad – Orders-Issued.

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GENERAL ADMINISTRATION (ELECTION.C) DEPARTMENT

**G.O.RT.No. 1943** **Dated:27.06.2015**

**Read the following:-**

1. From the G.A. (Elecs.B) Dept., Lr.No.11560/Ele.C/A1/2015-1, Dated.02.03.2015.
2. From the G.A. (Eles.C) Dept., Memo.No.11233/Eles.C/A1/2015-1, Dt.10/04/2015.
3. From the Authorized Signatory, CMC Ltd.,Hyd., 1.Invoice No.CHY1216000121/1 and, dt:26.05.2015

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**ORDER:-**

In the letter 1st read above, Government have requested the State Level Agency [M/s. CMC. Ltd., Hyd.,] to provide 2 Nos. of Network Engineers [One Senior Engineer & 1 Junior Engineer] at Server Room in the O/o the Chief Electoral Officer & Prl. Secretary to Govt., General Administration [Elections] Dept., with a remuneration of Rs.38,150/- per month for Senior Engineer and Rs.33,040/- per month per each Junior Engineer exclusive of Service Tax and the services of (2) Network Engineers has been extended for FIVE months with effect **from 01.02.2015 to 30.06.2015.**

2. In the ref. 3rd read above, M/s. CMC Ltd., Hyd., while furnishing the Invoices for month of **May, 2015** along with enclosures has requested to provide charges towards 2 Network Engineers working at O/o the CEO, A.P. Sectt., Hyd., for total amount of **Rs.79,989/-** as detailed below:-

| Sl.No. | Month | Salary to two net work engineers | Service Tax. | Total |
|---|---|---|---|---|
| 1. | May, 2015 | Rs.71,190 | Rs.8,799 | Rs. 79,989 |
| | TOTAL | | | **Rs.79,989/-** |

3. Accordingly, after consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.79,989/- (Rupees Seventy nine thousand nine hundred and eighty nine only)** to M/s. CMC., Ltd., Hyd., towards charges for providing 2 Network Engineers working at the Server Room in the O/o the CEO & Prl. Secretary to Govt., G.A.[Elec.] Dept., A.P. Sectt., Hyd., for the month of May, 2015.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **"2015 Elections – MH 103-Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies– 280 Professional Services / 284 Other Payments"** and shall be met from the additional funds provided vide ref. 2nd read above.

(P.T.O)

5. The General Administration [Claims.C] Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"M/s. C.M.C Limited, Hyderabad" A/c No.0606261000011, Canara Bank, Abids, Hyderabad, IFSC Code:CNRB0000606, MICR Code: 500015003, PAN Card No.AAACC2030K.**

6. The Pay and Accounts Officer, A.P., Hyderabad is requested to admit the bills as per the ref. 2nd read above.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. C.M.C. Limited, Hyderabad.
The G.A. (Claims.C) Dept., A.P.Sectt., Hyd.,.
The Pay and Accounts Officer, A.P Sectt., Hyd.,
The Director of Treasuries and Accounts, A.P.,
Hyd.,
The Dy.P.A.O., Secretariat Branch, A.P., Hyd.,
Sf/Sc.

//forwarded::by order//

SECTION OFFICER